Internal Review and Audit Compliance Office

IRACO

IRACO Organizational Structure

First in Support!

CHIEF
Ms. Barbara Warren
484-7571

AUDIT
Mr. Burns
Mr. Douglass
Mr. Palamattam

AUDIT and LIAISON/COMPLIANCE
Mr. Schaffer
484-8445

TOTAL IRACO STRENGTH

	AUTH/ASGN
DAC	3
LN	2
TOTAL	5

Barbara. Warren@hq.21TSC.army.mil

IRACO

First in Support!

What We Do

1) Develop and execute the annual 21st TSC Internal Review Program

2) Develop command policy and advise 21st TSC commanders and managers on all audit-related subjects

3) Serve as the central point of contact for external audits

Room 406

Telephone: 484-7571 FAX: 484-7589

IRACO: Major Responsibilities

Audit

- Provide audit capability for significant problem areas
- Perform scheduled audits and follow-ups

Liaison

- Coordinate entry/exit conferences for external auditors

Compliance

- Track corrective actions
- Coordinate and evaluate command replies to external audits

3 Most Important Things to Remember About Us

- **We can help you identify and fix problems**

- **We handle <u>all</u> internal and external audit matters**

- **We're the office you contact to clear external auditors through the Command Group. When in doubt, CALL*!***